| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONT | RACT | 1. Contract I | | Page 1 Of 5 | |
|---|--|---|---|---|--|---|----|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pure | hase Req | | 5. Project No. | (If applicable) | |
| 05 | 2007APR25 | SEE SCH | EDULE | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By | (If other | than Item 6) | | Code S240 | 1A |
| U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000 | DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE | | | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | FT. SNELLING | MN 55 | 5111-4007 | | | |
| EMAIL: SCOTTB@TACOM.ARMY.MIL | | S | СО В | PAS NONE | ADP I | РТ нQ0339 | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | Zip Code) | | 9A. Amendmen | nt Of Solicitation | No. | |
| SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR 97218-1249 | | | | 9B. Dated (See | Item 11) | | |
| TORTHERD, OR STREET | | | | 104 Madifiant | tion Of Contract | /Ondon No | |
| | | | X | | | Order No. | |
| TYPE BUSINESS: Other Small Business | Performing in U.S. | | | W56HZV-04-D- | | | |
| Code 01084 Facility Code | | | | 10B. Dated (Se 2006MAR31 | e Item 13) | | |
| | HIS ITEM ONLY APPLI | ES TO AMENDMEN | TS OF SO | OLICITATION | S | | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date s | pecified fo | or receipt of Of | fers | | |
| is extended, is not extended. | | | | | | | |
| Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AD NET INCREASE: \$9,000.00 | ning copies of telegram which includes a copies of telegram which includes a copies of the c | of the amendments: (reference to the solid NATED FOR THE by virtue of this ame | b) By ackn itation and RECEIPT ndment yo | nowledging rece d amendment n OF OFFERS I u desire to char | eipt of this ame n umbers. FAILU PRIOR TO THE nge an offer alre | dment on each copy of t RE OF YOUR HOUR AND DATE ady submitted, such | |
| | | | | | | | |
| KIND MOD CODE: G | ITEM ONLY APPLIES T It Modifies The Contra | | | | DERS | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 10. | nt To: | | | | nanges Set Forth | In Item 14 Are Made I | n |
| B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T | | | hanges (su | ich as changes i | in paying office, | appropriation data, etc. | .) |
| X C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: MUTUAL | AGREEMEN | T OF THE PAR | TIES | | |
| D. Other (Specify type of modification a | nd authority) | | | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign | this document and r | eturn | (| copies to the Issu | ing Office. | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | olicitation | /contract subje | ct matter where | feasible.) | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| Except as provided herein, all terms and condi | tions of the document refer | renced in item 9A or | 10A, as he | retofore chang | ed, remains uncl | anged and in full force | |
| 15A. Name And Title Of Signer (Type or print) | | GREGORY M | . DIXON | Of Contracting | Officer (Type or | print) | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United | States Of | America | | 16C. Date Signed | |
| | | By | | /SIGNED/ | | 2007APR25 | |
| (Signature of person authorized to sign) | | (S | gnature o | f Contracting C | | | |
| NSN 7540-01-152-8070 | | 30-105-02 | | | STANDARD FO | ORM 30 (REV. 10-83) | = |

| CONTIN | TILA TIAN | N SHEET |
|--------|-----------|---------|
| CONTIN | NUALIUI | NORELL |

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0093/0015

MOD/AMD 05

Page 2 of 5

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Delivery Order 0015, Modification 05 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
- 2. Clin 0033AA is provided with additional funding for 125 LTT Heavy Chassis, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,748.62 to \$5,820.62 per Trailer. The total additional funding for 125 LTT Heavy Chassis is \$9,000.00.
- 3. The total funding for Delivery 0015 has increased by \$9,000.00, from \$9,368,511.97 to \$9,377,511.97.
- 4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0015 MOD/AMD 05

Page 3 **of** 5

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-------------------------------|------|---------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0033 | NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified | | | | |
| 0033AA | PRODUCTION QUANTITY | 125 | EA | \$5,820.62000 | \$ |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR, HEAVY CHASSIS PRON: W159V984JZ PRON AMD: 05 ACRN: AD AMS CD: 52328324038 CUSTOMER ORDER NO: MIPR5DMEPR1231 | | | | |
| | NOTE: 1. COLOR: Tan | | | | |
| | 2. TAC: AVMA | | | | |
| | 3. SHIP TO: DODAAC: W25GlW: | | | | |
| | 4. The unit price for each Trailer has increased by \$72.00 (9 each LED Sidemarkers), from \$5,748.62 to \$5,820.62, reflected in this Clin. | | | | |
| | (End of narrative B001) | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial | ECIFICATIONS: HEET Commercial | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0015 MOD/AMD 05

Page 4 of 5

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

| | 1 | | |
|--|---|------|--|
| 001 W25G1W6073S100 W25G1W J 3 | | | |
| PROJ CD BRK BLK PT | | | |
| B16 | | | |
| DEL REL CD QUANTITY DEL DATE | | | |
| 30 001 2007 | | | |
| 002 60 31-JUL-2007 | | | |
| | | | |
| FOB POINT: Origin | | | |
| FOR POINT: Origin | | | |
| SHIP TO: PARCEL POST ADDRESS | | | |
| (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA | | | |
| 11 HAP ARNOLD BLVD | | | |
| BLDG 11 TOBYHANNA PA 18466-5059 | | | |
| TODINANNA PA 10400 5035 | | | |
| CONTRACT/DELIVERY ORDER NUMBER | | | |
| W56HZV-04-D-0093/0015 | | | |
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0093/0015

MOD/AMD 05

Page 5 of 5

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0033AB
 W159V984JZ
 AD
 2
 \$ 718,577.50
 \$ 9,000.00
 \$ 727,577.50

52328324038 54QYKR

MIPR5DMEPR1231

NET CHANGE \$ 9,000.00

NET CHIROL V

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AD
 21
 52035000055F5F15523283231CL
 \$28043
 \$150K8
 \$9,000.00

NET CHANGE \$ 9,000.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 9,368,511.97 \$ 9,000.00 \$ 9,377,511.97

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AD 21 050720350000 S28043 55F5F155232832403831CLMIPR5DMEPR123154QYKRS28043 W15GK8